

# Section 130 Program - Apportionment Summary as of 08/31/2000

## Rail-Highway Crossings Program (Pre ISTEA) Haz. 138

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
<b>Haz. 138</b>					
Prior Year Data					
	Prior Years	Transfer	34,902,094		0
	Prior Years	Obligation	-34,068,209		0
		Balance Prior Years	833,885	0	0
Current Year Data					
	Current Year	Obligation	376,753	376,753	0
		Balance Current Year	376,753	376,753	0
		<b>138 Total Balance</b>	1,210,639	376,753	0

<b>Dev. 139</b>					
Prior Year Data					
	Prior Years	Transfer	64,525,829		0
	Prior Years	Obligation	-64,836,738		0
		Balance Prior Years	-310,908	0	0
Current Year Data					
	Current Year	Obligation	706,426	706,426	0
		Balance Current Year	706,426	706,426	0
		<b>139 Total Balance</b>	395,517	706,426	0

Rail-Highway Crossings Program (Pre ISTEA) <b>Balance:</b>	1,606,156	1,083,180	0
<b>Amount Loaned (includes prior year loans, if any):</b>	0	0	0

The sum of the Amount Loaned + Balance yields a "true balance."

Note: All negative values are a liability against balances.

# Section 130 Program - Apportionment Summary as of 08/31/2000

## Railway-Highway at Grade Crossings Safety - Rail/Highway Protective Devices 33M

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
<b>Safety - Rail/Highway Protective Devices 33M</b>					
Prior Year Data					
	Prior Years	Apportionment	30,548,148		0
	Prior Years	Transfer	392,873		0
	Prior Years	Obligation	-30,618,917		0
		Balance Prior Years	322,103	0	0
Current Year Data					
	Current Year	Obligation	-51,503	-51,503	0
		Balance Current Year	-51,503	-51,503	0
		<b>33M Total Balance</b>	270,600	-51,503	0

## Safety - Rail/Highway Hazard Elimination 33N

Prior Year Data					
	Prior Years	Apportionment	18,478,355		0
	Prior Years	Transfer	-246,570		0
	Prior Years	Obligation	-20,664,951		0
		Balance Prior Years	-2,433,166	0	0
Current Year Data					
	Current Year	Obligation	354,028	354,028	0
		Balance Current Year	354,028	354,028	0
		<b>33N Total Balance</b>	-2,079,137	354,028	0

## Safety - Rail/Highway Protective Devices Q26

Prior Year Data					
	Prior Years	Apportionment	10,182,716		0
	Prior Years	Obligation	-9,657,687		0
		Balance Prior Years	525,028	0	0
Current Year Data					
	Current Year	Apportionment	5,091,358	4,414,207	0
	Current Year	Obligation	-4,983,011	-4,983,011	0
		Balance Current Year	108,347	-568,803	0
		<b>Q26 Total Balance</b>	633,375	-568,803	0

## Safety - Rail/Highway Hazard Elimination Q27

Prior Year Data					
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Note: All negative values are a liability against balances.

# Section 130 Program - Apportionment Summary as of 08/31/2000

## Railway-Highway at Grade Crossings Safety - Rail/Highway Hazard Elimination Q27

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
Current Year Data	Prior Years	Apportionment	6,159,452		0
	Prior Years	Obligation	-6,054,498		0
		Balance Prior Years	104,954	0	0
	Current Year	Apportionment	3,079,725	2,670,121	0
	Current Year	Obligation	-2,179,687	-2,179,687	0
		Balance Current Year	900,038	490,434	0
		<b>Q27 Total Balance</b>	1,004,992	490,434	0

## Safety - Rail/Highway Hazard Elimination (Q21) RRA

Prior Year Data	Prior Years	Transfer	10,318,468		0
	Prior Years	Obligation	-10,775,902		0
		Balance Prior Years	-457,434	0	0
Current Year Data	Current Year	Transfer	2,416,697	2,095,276	0
	Current Year	Obligation	-1,944,618	-1,944,618	0
		Balance Current Year	472,079	150,658	0
		<b>RRA Total Balance</b>	14,644	150,658	0

Railway-Highway at Grade Crossings	<b>Balance:</b>	-155,525	374,814	0
<b>Amount Loaned (includes prior year loans, if any):</b>		0	0	0

The sum of the Amount Loaned + Balance yields a "true balance."

Note: All negative values are a liability against balances.

# **Section 130 Program - Apportionment Summary as of 08/31/2000**

**Railway-Highway at Grade Crossings  
Safety - Rail/Highway Hazard Elimination (Q21) RRA**

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
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**OA Amnt**

**Statewide Balances:**

1,457,995

**Statewide Loans:**

0

As of 08/31/2000